

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Manonmani And Malliga

Payment Generated

:

09/10/2024

Application No

:

SWP/BPA/351663/2024

Payment Completed

:

10/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241010351663

Transaction ID

:

11000244843029

Demand Details:

S.No	Description	Amount
1	Building area	19800.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	19800.00

Total Amount

:

46600

Amount In Words

:

Rupees Forty Six Thousand Six Hundred Only

With Regards,
DTCP